

2018 NOV -8 AM 11: 57

CONTRACT NO: 07-4T9504

BID AMOUNT:

\$ 859,100

BID OPENING DATE:

11/08/2018

BIDDER'S NAME:

Izurieta Fence Company, Inc.

DBE GOAL FROM CONTRACT %:

15%

Low Bidder

DBE PRIME CONTRACTOR CERTIFICATION¹:

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2	Construction Signs		E-Nor Innovations DBE No. 37718 436 W Walnut St Gardena, CA 90248 Tel (310) 513-6209	\$7,185.00
3	Traffic Control System		E-Nor Innovations DBE No. 37718 436 W Walnut St Gardena, CA 90248 Tel (310) 513-6209	\$114,420

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ \$121,605

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11/07/2018

Date

(323)661-4759

(Area Code) Tel. No.

Peter Izurieta

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-4T9504

Name of DBE business:
E-Nor Innovations, Inc.

Name of DBE representative:
Rene Ocampo

DBE certification number:
37718

Name of bidder:
E-Nor Innovations, Inc.

Name of prime contractor if different from the bidder:
Izurieta Fence Company, Inc.

Name of representative of bidder or prime contractor:
Peter Izurieta

Date: 11/07/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
2	Construction Area Signs	\$7,185
3	Traffic Control System	\$114,420

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$121,605
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 07-4T9504

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of D&E Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
		N/A	

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

[illegible]

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Izumioka Fenu
Contract No.: 07-4T9504

Page 3 of 3

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
N/A			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

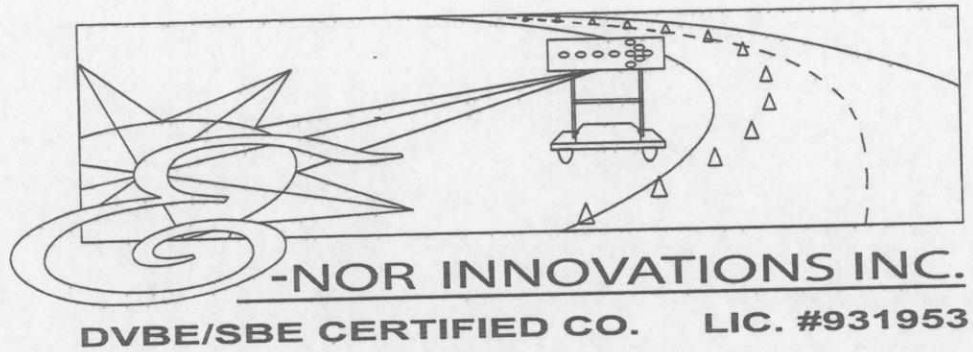
8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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GARDENA OFFICE

436 W. WALNUT ST. GARDENA, CA 90248
OFFICE: 310-513-6209 FAX: 310-513-6299

SAN MARCOS OFFICE

855 RANCHEROS DR, SUITE A, SAN MARCOS, CA 92069
OFFICE: 760-798-0810 FAX: 760-798-0812

WWW.ENORTRAFFIC.COM

DIR# 1000007079
DVBE/SBE# 37084
DBE/MBE/SBE# 37718
STATE LICENSE# 931953

DATE: 11/07/2018

ATTN: ESTIMATING

**CAL-TRANS PROJECT # 07-4T9504
BID DATE: 11/8/2018**

CONSTRUCTION AREA SIGNS
 1 INSTALL / 1 REMOVE
 INCLUDES SHEET(S) CS-1
 CONTRACTOR RESPONSIBLE FOR ALL LEAD PLANS,
 ENVIRONMENTAL PLANS, AIR MONITORING
 DAMAGES AND REPLACEMENT COST RESPONSIBILITY
 OF CONTRACTOR.
 PROPERTY OF E-NOR INNOVATIONS INC.

LS

\$7,185.00

TRAFFIC CONTROL RATES

DESCRIPTION	RATE
MONDAY-FRIDAY	
PER DAY	
TWO MAN CREW, 1 LANE, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,907.00
TWO MAN CREW, 2 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,982.00
TWO MAN CREW, 3 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,057.00
TWO MAN CREW, 4 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,132.00
TWO MAN CREW, 1-4 RAMP CLOSURE (08 HOUR SHIFT)	\$ 1,907.00
*ADDITIONAL LABOR NO EQUIPMENT/TRUCK	\$ 824.00
ABOVE PRICE INCLUDES: 300 CONES, 1 TRAFFIC TRUCK, 1-4 ARROWBOARDS, 12 ADVANCED WARNING SIGNS, 2 STANDARD RAMP CLOSURE, 30 SMALL SIGNS, 2 BEACONS.	
FOR EACH ADDITIONAL LANE IN OPPOSITE DIRECTION ADD	\$ 75.00
MONDAY-FRIDAY	
ATTENUATOR TRUCKS /WITH DRIVER(08 HOUR SHIFT)	\$ 1,033.00
ATTENUATOR TRUCKS /WITH DRIVER(10 HOUR SHIFT)	\$ 1,259.00
ATTENUATOR TRUCKS /WITH DRIVER(12 HOUR SHIFT)	\$ 1,484.00
*UPON AVAILABILITY FOR ALL ATTENUATOR SERVICES AND/OR RENTAL.	
OVERTIME	
OT HOURLY RATE PER MAN (AFTER 08 HOURS)	\$ 113.00
DT HOURLY RATE PER MAN (AFTER 12 HOURS)	\$ 131.00
ALL LABOR IS INVOICED PORTAL TO PORTAL.	

EQUIPMENT RENTAL RATE(S)

DESCRIPTION	RATE
PCMS BOARDS (EACH)	
DAILY	\$ 200.00
WEEKLY	\$ 500.00
MONTHLY	\$ 1,300.00
DELIVERY EACH	\$ 100.00
PICK UP EACH	\$ 100.00
ARROWBOARD (EACH)	
DAILY	\$ 70.00
WEEKLY	\$ 250.00
MONTHLY	\$ 550.00
DELIVERY EACH	\$ 100.00
PICK UP EACH	\$ 100.00
LIGHT TOWER (EACH)	
DAILY	\$ 75.00
WEEKLY	\$ 350.00
MONTHLY	\$ 750.00
DELIVERY EACH	\$ 100.00
PICK UP EACH	\$ 100.00
ATTENUATOR TRUCK W/OUT DRIVER (UPON AVAILABILITY)	
DAILY	\$ 350.00
WEEKLY	\$ 1,100.00
MONTHLY	\$ 4,100.00
DELIVERY EACH	\$ 100.00
PICK UP EACH	\$ 100.00
*MILEAGE CHARGE IS .55 CENTS PER MILE.	

**NOTE: ALL PROVISIONS WILL BE AS PART OF CONTRACT
BEFORE PROCEEDING.**

1. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
2. E-NOR INNOVATIONS INC. IS A UNION CONTRACTOR.
3. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
4. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
5. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIES INVOLVED.
6. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
7. ADDITIONAL 3 ½% INCREASE ADDED EVERY YEAR ON JUNE 30TH. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
8. IF SPECIAL WORDING INSURANCE IS NEEDED. THE AMOUNT IS TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
9. EXCLUDES SPECIAL INSURANCE REQUIREMENTS (I.E. INCREASED GENERAL LIABILITY FOR RAILROAD INSURANCE).
10. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
11. E-NOR INNOVATIONS IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES NOT SHOWN ON PLANS OR NOT MARKED OUT BY OTHER AGENCIES (IE. CALTRANS, COUNTY, CITY AGENCIES).
12. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS.
13. CONTRACTOR WILL BE CHARGED FOR ALL E-NOR INNOVATIONS EMPLOYEES AND STAFF FOR ALL CLASSES/TRAINING REQUIRED FOR PROJECT.
14. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
15. CONTRACTOR IS FULLY RESPONSIBLE TO PAY FOR ANY EQUIPMENT DAMGED OR STOLEN

P.O. OR JOB NUMBER:

SINGNATURE:

***Should you have any questions, please contact me at:
Office: (310) 513-6209 Email: rene@enortraffic.com***

***Sincerely,
Rene Ocampo***

07



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS
ANGELES FROM 0.6 MILE SOUTH OF BEL AIR CREST ROAD NORTH
UNDERCROSSING TO 0.5 MILE NORTH OF MULHOLLAND DRIVE
OVERCROSSING

In District 07 On Route 405

Under

Notice to Bidders and Special Provisions dated October 15, 2018

Standard Specifications dated 2015

Project plans approved August 28, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated October 15, 2018

Identified by

Contract No. 07-4T9504

07-LA-405-35.3/37.5

Project ID 0716000262

Federal-Aid Project

ACHSIM-405-2(989)E